



# TAX INVOICE

Invoice# 213457

**Chamundi Hardware**

No. 45, Siddaiah Rd, Sudhama Nagar,  
Bengaluru, Karnataka 560027, India  
Bengaluru  
Karnataka  
India  
GSTIN 29AABMS0175C3Z6

Bill To:

Rohit Mehta  
34 Brigade Road, Ashok Nagar Bangalore, Karnataka  
560001  
Bangalore  
Karnataka  
India  
GSTIN 29AABMS0175C3Z8

Invoice Date : Oct 02, 2022

Due Date : Oct 16, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Ambuja Cement, 50kg	5430	7	315	198.45 9	198.45 9	0.00 0	2205.00
2	Wonder Cement, 50kg	6544	9	305	247.05 9	247.05 9	0.00 0	2745.00
Sub Total								4950.00
SGST (9%)								445.50
CGST (9%)								445.50
TOTAL								Rs.5,841.00

